

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमंडल बगहा-1

पत्रांक...1159(अनु०)

बगहा-1 / दिनांक...09.06.2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव, नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :-

MR 3054 New Maint Policy 2018 अन्तर्गत चयनित पथों के लिए प्राप्त
राशि का उपयोगिता प्रमाण—पत्र एवं अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR 3054 New Maint Policy 2018
योजना अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेतर कार्रवाई
हेतु समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है।
साथ ही संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा किया जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय
ताकि कराये गये कार्य का भुगतान किया जा सके।

- अनु०— 1. उपयोगिता प्रमाण—पत्र Form GFR 19A
2. अधियाचना पत्र

विश्वसभाजन


08/06/2021

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1

Requisition Format for Scheme Head - MR-1054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division - Bagaha-1

Name of Circle - Betnah

Name of Circle :- Bettiah																			
Sl. No.	Package No	Name of Road	Project ID as per MIS	Administrative Sanction Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lac)			Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks.
					Length (in km)	Amount of (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	M.R.-N/19-20 Bagaha-1/22	PWD Lauriya To Thakur Toha	318901034662	658 10-02-2020	4.09	165.114	97.617	44.36938	08MBD/ 2021-22 04.05.2021	03.02.2022	Completed.	3119	25mm	5%	0.00000	0.00000	97.50000	Completed. Section No. 22	
2	M.R.-N/20-21 Bagaha-1/21	PWD ROAD - MURDDA	31809102026	6298 02-12-2019	9.741	446.248	303.095	102.87934	22MBD/ 2020-21 27.07.2020	26.04.21	Completed.	3167.83	25mm	5%	284.97591	284.97591	1.95029	Completed. Section No. 84	
3	M.R.-N/19-24 Bagaha-1/24	PWD Lauriya Bagaha To Perwaha	318901034663	658 10-02-2020	1.8	80.5	50.87347	20.59005	38MBD /20-21 24.09.2020	23.06.2021	Completed.	2635.5	25mm	5%	49.87059	49.87059	0.47217	Completed. Section No-9	
4	M.R.-N/19-24 Bagaha-1/24	PWD Sathi To Gavamura	318901034658	658 10-02-2020	1.75	92.351	61.60458	20.09000	38MBD /20-21 24.09.2020	23.06.2021	Completed.	2542.5	25mm	5%	60.43972	60.43972	0.52674	Completed. Section No-19	
5	M.R.-N/19-24 Bagaha-1/11	Sudhaw To Amra	318901031861	3309 31.07.2019	9.00	396.48740	272.33153	96.42877	10MBD /20-21 22.06.2020	21.03.2021	Completed.	2658.97	25mm	5%	258.71495	258.71495	13.04331	Completed. Section No-18	

- Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

Executive Engineer
Rural Works Department
Works Division Bagaha-1

(Signature)
08/06/2021

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of June - 2021
PIU:- E.E RWD(W)DIV-BAGAHA-1

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MR(3054) New Maintenance Policy 2018	Lt. No-07 Dt-05.02.2020 Lt. No-18 Dt-06.03.2020 Lt. No-24 Dt-19.03.2020 Lt. No-40Dt-02.06.2020 Lt. No-45Dt-18.06.2020 Lt. No-56Dt-12.08.2020 Lt. No-61Dt-26.08.2020 Lt.No-65 Dt-09.09.2020 Lt.No-69 Dt-24.09.2020 Lt.No-72 Dt-07.10.2020 Lt.No-78 Dt-29.10.2020 Lt.No-80 Dt-05.11.2020 Lt.No-82 Dt-13.11.2020 Lt.No-84 Dt-26.11.2020 Lt.No-86 Dt-11.12.2020	8759.93545	Certified that out of Rs. 8759.93545 Lacs of grants-in-aid sanctioned during the years 2020-21 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs. 8542.03094 Lacs has been utilized for the purpose of MR(3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 217.90451 Lac remaining unutilized at the end of the period under report.
		TOTAL	8759.93545	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.

[Signature]
 Sr.DIV. ACCOUNTS OFFICER

R.W.D. Works Division, BAGAHA-1

[Signature]
 EXECUTIVE ENGINEER

R.W.D. Works Division, BAGAHA-1

Name of Road- PWD Lauriya Bagaha To Paroraha

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	ongitude	Event
18/11/20	12:34:43	9	0.1	330	0	3300	3391	G	27.7157	84.34434	Normal
18/11/20	12:35:0	9	0.1	330	20.2	3300	3391	G	27.8013	84.34448	Normal
18/11/20	12:35:18	9	0.1	260	20.2	2600	2658	G	27.8888	84.34409	Normal
18/11/20	12:35:18	9	0.1	250	20.2	2500	2554	G	27.9893	84.34379	Normal
18/11/20	12:35:54	9	0.1	290	20.2	2900	2972	G	27.10827	84.34365	Normal
18/11/20	12:36:0	9	0.1	250	20.2	2500	2554	G	27.11273	84.34274	Normal
18/11/20	12:36:0	9	0.1	220	20.2	2200	2240	G	27.11815	84.3419	Normal
18/11/20	12:36:29	9	0.1	230	20.2	2300	2344	G	27.12547	84.34126	Normal
18/11/20	12:36:29	9	0.1	220	20.2	2200	2240	G	27.13478	84.34148	Normal
18/11/20	12:37:0	9	0.1	230	20.2	2300	2344	G	27.1438	84.34182	Normal
18/11/20	12:37:0	9	0.1	250	20.2	2500	2554	G	27.1438	84.34182	Normal
18/11/20	12:37:4	9	0.1	280	20.2	2800	2868	G	27.15225	84.34217	Normal
18/11/20	12:37:4	9	0.1	310	20.2	3100	3182	G	27.16193	84.34256	Normal
18/11/20	12:37:39	9	0.1	230	20.2	2300	2344	G	27.1698	84.34293	Normal
18/11/20	12:38:0	9	0.1	190	20.2	1900	1925	G	27.17962	84.34316	Normal
18/11/20	12:38:0	9	0.1	200	20.2	2000	2030	G	27.18887	84.34333	Normal
18/11/20	12:38:15	9	0.1	210	20.2	2100	2135	G	27.19873	84.34347	Normal
18/11/20	12:38:15	9	0.061	220	20.2	3607	3713	G	27.20543	84.34348	Normal

$$Y = 0 * X^2 + 1.047 * X - 63.36$$

$$X = 2857$$

$$Y = 2927$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Total IRI	
Average	2635.5

M/s
18/11/2020
JR

Ru
24/11/2020
Et

Steco Analyzer

Name of Customer : Ravi Kumar Tiwari
Name of Work/ Road : PWD Lauriya Bagaha To Paroraha
Lab Job number : 9
Date : 18-11-2020
Section No. : 9

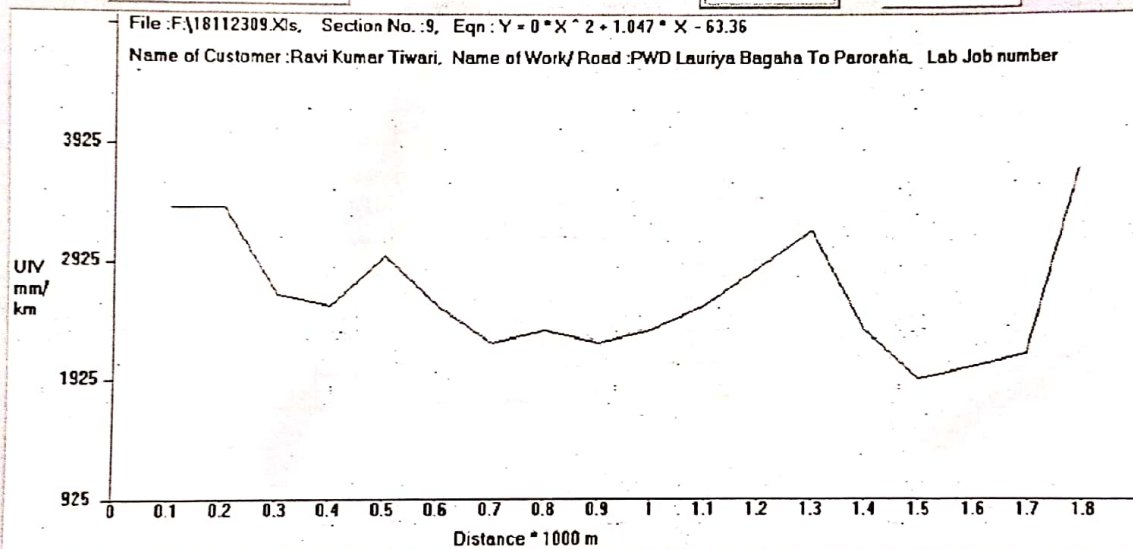
Test Date : 18-11-2020 Road Name : Lauriya Bagaha To Paroraha
Machine No : 387 Road Type : (R) RURAL ROAD
Start S No : Side :
Start E No : Interval
Weather : UV Range : 325 To 5000 1000 mm/km
Start Location : Lauriya Bagaha Dist Range : 0 To 19 01 * 1000 m
End Location : Paroraha Equation : $Y = 0 * X^2 + 1.047 * X - 63.36$

Print

Generate Report and Graph

Redraw Graph

Map View



Md
18/11/2020
E

Bu
24/11/2020
E F